

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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November 22, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-15941**

On November 15, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 22, 2019

Chapter 13 Case # 19-15941

Atty: LEONARD R BOYER
Re: FELIX SEMTAK
ALICE MARG SEMTAK
67 HEPBURN ROAD
CLIFTON, NJ 07012

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/11/2019	\$200.00	25363727627	05/07/2019	\$200.00	25363729901
07/03/2019	\$200.00	1915941-25363730711	07/23/2019	\$200.00	25363733185
08/06/2019	\$200.00	25363726288	09/10/2019	\$200.00	25363734456
10/07/2019	\$200.00	25981378931	11/07/2019	\$200.00	25981388098
Total Receipts: \$1,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,600.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			67.20	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	11,494.36	*	0.00	
0002	AMERICAN EXPRESS BANK	UNSECURED	3,403.63	*	0.00	
0003	AMEX	UNSECURED	0.00	*	0.00	
0004	CHASE BANK USA, N.A.	UNSECURED	11,987.76	*	0.00	
0005	CITIBANK NA	UNSECURED	4,058.93	*	0.00	
0006	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0007	DISCOVER BANK	UNSECURED	13,717.37	*	0.00	
0008	FORD MOTOR CREDIT CO LLC	VEHICLE SECURE	0.00	100.00%	0.00	
0009	AMERICAN EXPRESS BANK	UNSECURED	1,918.89	*	0.00	
0010	MARCIA A. HOLZ	MORTGAGE ARRI	0.00	100.00%	0.00	
0011	PNC BANK NATIONAL ASSOCIATION	UNSECURED	826.79	*	0.00	
0012	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	1,471.24	100.00%	0.00	
0013	SUNRISE CREDIT SERVICES, INC.	UNSECURED	0.00	*	0.00	
0014	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0015	TD BANK USA NA	UNSECURED	632.81	*	0.00	
0017	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0020	AMEX	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0021	AMERICAN EXPRESS BANK	UNSECURED	44.06	*	0.00	
0022	QUANTUM3 GROUP LLC	UNSECURED	1,571.40	*	0.00	
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	146.50	*	0.00	
0024	RESURGENT CAPITAL SERVICES	UNSECURED	590.00	*	0.00	

Total Paid: \$67.20

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 22, 2019.

Receipts: \$1,600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$67.20 = Funds on Hand: \$1,532.80

Base Plan Amount: \$12,000.00 - Receipts: \$1,600.00 = Total Unpaid Balance: **\$10,400.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.